

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	HARRY A SINGLETON	§	Case No.: 08-01410
	BEVELRY A GILLIAM SINGLETON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2008.
- 2) This case was confirmed on 03/26/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/10/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009.
- 5) The case was dismissed on 10/08/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 84,111.13
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,974.47
Less amount refunded to debtor	\$ 300.01
NET RECEIPTS	\$ 7,674.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 583.38
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,083.38**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
NEUROLOGY CONSULTANT	UNSECURED	540.00	540.00	540.00	45.66	.00
COMMONWEALTH EDISON	UNSECURED	500.00	511.72	511.72	43.27	.00
SUBURBAN EMERGENCY P	UNSECURED	85.00	NA	NA	.00	.00
TRI-CAP INVESTMENT P	UNSECURED	2,566.00	2,566.28	2,566.28	233.65	.00
TRI-CAP INVESTMENT P	UNSECURED	3,064.88	1,796.54	1,796.54	151.91	.00
HOMEWOOD DISPOSAL SE	UNSECURED	95.00	NA	NA	.00	.00
HOMEWOOD DISPOSAL SE	UNSECURED	95.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,800.00	2,000.00	2,000.00	212.40	.00
EVERGREEN EMERGENCY	UNSECURED	398.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	316.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	316.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	316.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	307.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	59.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	59.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	49.00	NA	NA	.00	.00
IMAGING RADIOLOGISTS	UNSECURED	47.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,054.00	1,434.73	1,434.73	121.31	.00
PROTOCOL RECOVERY	UNSECURED	269.69	NA	NA	.00	.00
TRI-CAP INVESTMENT P	UNSECURED	2,040.18	1,398.94	1,398.94	118.28	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRI-CAP INVESTMENT P	UNSECURED	4,254.86	2,908.87	2,908.87	264.84	.00
BOUDREAU & ASSOCIATE	UNSECURED	2,899.33	NA	NA	.00	.00
TRI-CAP INVESTMENT P	UNSECURED	2,702.19	1,846.01	1,846.01	156.09	.00
LITTLE COMPANY OF MA	UNSECURED	598.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	482.00	712.26	712.26	60.23	.00
US DEPT OF EDUCATION	UNSECURED	4,689.00	5,841.74	5,841.74	531.86	.00
CLIENT SERVICES INC	SECURED	1,000.00	.00	1,000.00	256.00	.00
CLIENT SERVICES INC	UNSECURED	1,051.11	NA	NA	.00	.00
CONDOR CAPITAL CORP	SECURED	2,125.00	.00	.00	.00	.00
CONDOR CAPITAL CORP	UNSECURED	3,512.00	6,012.49	6,012.49	547.41	.00
OPTION ONE MORTGAGE	SECURED	154,176.00	154,098.77	.00	.00	.00
OPTION ONE MORTGAGE	SECURED	NA	18,983.88	.00	.00	.00
RESURGENT CAPITAL SE	SECURED	1,177.87	1,349.37	1,177.00	320.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,944.85	3,944.85	359.16	.00
TRI-CAP INVESTMENT P	UNSECURED	NA	1,981.06	1,981.06	167.51	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	1.50	1.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,177.00</u>	<u>576.00</u>	<u>.00</u>
TOTAL SECURED:	2,177.00	576.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,001.50</u>	<u>213.90</u>	<u>.00</u>
TOTAL PRIORITY:	2,001.50	213.90	.00
GENERAL UNSECURED PAYMENTS:	31,495.49	2,801.18	.00

Disbursements:

Expenses of Administration	\$ 4,083.38	
Disbursements to Creditors	\$ 3,591.08	
TOTAL DISBURSEMENTS:		\$ 7,674.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.